

**Subject:** Re: Intercomany Billing

**From:** Suzanne Holley </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=9E262E69BB354DFEB0CF065110D94F3A-SHOLLEY>

**Date:** 11/01/2017 07:19 PM

**To:** Jessica Lall <jlall@ccala.org>

**CC:** Shawn Bratton <sbratton@ccala.org>, Jennifer Quintero <jquintero@ccala.org>

Thanks Jessica but these should not be uploaded to [Bill.com](http://Bill.com). These are invoices that CCA should bill DCBID but that Joan prepared. Please let me know when CCA has approved and we will process for payment.

Thanks.

Suzanne

**Suzanne Holley**  
SVP & Chief Operating Officer

 <https://www.d>

**Downtown Center Business Improvement District**

[626 Wilshire Blvd., Suite 200](#)

[Los Angeles, CA 90017](#)

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On Nov 1, 2017, at 4:56 PM, Jessica Lall <[jlall@ccala.org](mailto:jlall@ccala.org)> wrote:

Thx, SH. Just sent to marcus to upload

Jessica Lall  
[jlall@ccala.org](mailto:jlall@ccala.org)  
213-416-7512

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**From:** Suzanne Holley <[sholley@downtownla.com](mailto:sholley@downtownla.com)>

**Date:** Wednesday, November 1, 2017 at 2:18 PM

**To:** Jessica Lall <[jlall@ccala.org](mailto:jlall@ccala.org)>

**Cc:** Shawn Bratton <[sbratton@ccala.org](mailto:sbratton@ccala.org)>, Jennifer Quintero <[jquintero@ccala.org](mailto:jquintero@ccala.org)>

**Subject:** Intercomany Billing

Jessica,

Further to our conversation, attached are the December 2016, January 2017 & February 2017 bills (CCA billing DCBID) that Joan had prepared. These are pending CCA's review and are not yet in our system for payment.

With regards to the billings from DCBID to CCA, outstanding are charges from December 2016 through August 2017. I'd appreciate you letting me know the status of these payments at your earliest convenience.

Thank you.

**Suzanne Holley**  
SVP & Chief Operating Officer

[<image001.png>](#)

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— Attachments: —

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